

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04150068 / P O 051		3.EFFECTIVE DATE 05/31/2018	4.REQUISITION/PURCHASE REQ. NO. A21281772	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Leigh A. Gunter 77 Forsyth Street SW Atlanta, GA 30303-3490 United States (850) 307-7615		7. ADMINISTERED BY (If other than Item 6) Leigh A. Gunter (850) 307-7615		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Klm B Thomas SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 20190-5856 United States 703-676-6902		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU428 / GSQ0416DB0013 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/17/2018 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral - INCREMENTAL FUNDING T&M and LH				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:05/30/2018		Proposal Dated:05/30/2018		Order ID: ID04150068
PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 05/18/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	CLIN 0001: Support Services (FFP) & CAF	\$180,591.80	\$0.00	\$180,591.80
0001A	HD-16-001/BY USATTET POP: 04/01/2016-03/31/2017	\$736,390.92	\$0.00	\$736,390.92
0001B	HD-16-002/BY USAICoE POP: 04/01/2016-03/31/2017	\$622,779.85	\$0.00	\$622,779.85
0001C	HD-16-003/BY USAJFKSWCS POP: 04/01/2016-02/28/2017	\$3,673,034.82	\$0.00	\$3,673,034.82

0001D	HD-16-004/BY Cyber School Ft. Gordon POP: 05/23/2016-05/22/2017	\$1,743,327.19	\$0.00	\$1,743,327.19
0001E	HD-16-005/BY DAU Support POP: 08/05/2016-08/04/2017	\$15,128.42	\$0.00	\$15,128.42
0002A	HD-16-006/BY Cyber School Support_ARNG POP: 09/28/2016-09/27/2017	\$1,394,687.02	\$0.00	\$1,394,687.02
0002B	HD-16-007/BY Air Force Squadron Officer College POP: 09/29/2016-09/28/2017	\$402,667.31	\$0.00	\$402,667.31
0002C	HD-16-008/BY Air Force Office of Special Investigations (AFOSI) POP: 09/29/2016-02/28/2017	\$39,549.80	\$0.00	\$39,549.80
0002D	HD-16-009/BY HT-JCOE Support POP: 09/29/2016-04/30/2017	\$148,308.50	\$0.00	\$148,308.50
0002E	HD-16-010/BY ARD R2 Training and Support POP: 09/26/2016-09/25/2017	\$4,243,468.51	\$0.00	\$4,243,468.51
0002F	HD-16-011/BY WRAIR KNOWLEDGE TRANSLATIONAL PORTFOLIO MANAGEMENT POP: 09/26/2016-09/25/2017	\$1,268,702.16	\$0.00	\$1,268,702.16
0002G	HD-16-013/BY Cyber School Support Technical SMEs POP: 09/26/2016-09/25/2017	\$1,164,563.31	\$0.00	\$1,164,563.31
0002H	HD-16-012/BY ARI Instructor Effectiveness POP: 11/08/2016-11/07/2017	\$144,901.15	\$0.00	\$144,901.15
0002I	HD-16-014/BY ARI Talent Assessment POP: 11/08/2016-11/07/2017	\$244,896.09	\$0.00	\$244,896.09
0002J	HD-16-015/BY ARI Human Behavior Assessment POP: 11/08/2016-11/07/2017	\$353,441.13	\$0.00	\$353,441.13
0002K	HD-16-016/BY WDI Strategic Planning and Training POP: 12/05/2016-02/02/2018	\$271,380.04	\$0.00	\$271,380.04
1001	CLIN 1001: Support Services (FFP) & CAF	\$232,862.32	\$0.00	\$232,862.32
1001A	HD-17-035/OY1 Mindfulness POP: 06/07/2017-06/06/2018	\$188,571.39	\$0.00	\$188,571.39
1002A	HD-17-017/OY1 USAJFKSWCS_SFA ANALYST POP: 03/01/2017-02/28/2018	\$168,612.27	\$0.00	\$168,612.27
1002B	HD-17-018/OY1 USAJFKSWCS ESC POP: 03/01/2017-02/28/2018	\$824,688.25	\$0.00	\$824,688.25
1002C	HD-17-019/OY1 HT-JCOE SUPPORT POP: 03/20/2017-03/19/2018	\$320,522.84	\$0.00	\$320,522.84
1002D	HD-17-020/OY1 USATTET SUPPORT POP: 03/20/2017-03/19/2018	\$887,717.23	\$0.00	\$887,717.23
1002E	HD-17-021/OY1 USAICoE SUPPORT POP: 04/01/2017-03/31/2018	\$639,342.24	\$0.00	\$639,342.24
1002F	HD-17-022/OY1 Cyber School Support_Technical SMEs POP: 04/14/2017-04/13/2018	\$1,832,475.39	\$0.00	\$1,832,475.39
1002G	HD-17-023/OY1 U.S. CUSTOMS AND BORDER PROTECTION (CBP) INTELLIGENCE PROCESSES COURSE POP: 05/22/2017-05/21/2018	\$2,054,534.94	\$0.00	\$2,054,534.94
1002H	HD-17-024/OY1 MARINE CORPS INTELLIGENCE SCHOOLS (MCIS) INTELLIGENCE TRAINING ENHANCEMENT PROGRAM (ITEP) SUPPORT POP: 05/30/2017-05/29/2018	\$4,699,835.31	\$0.00	\$4,699,835.31
1002I	HD-17-025/OY1 III MARINE AIR WING (MAW) INTELLIGENCE CAPABILITIES TRAINING SUPPORT POP: 06/01/2017-05/31/2018	\$254,276.47	\$0.00	\$254,276.47
1002J	HD-17-027/OY1 MARINE CORPS INTELLIGENCE LANGUAGE TRAINING POP: 06/01/2017-09/07/2017	\$45,501.23	\$0.00	\$45,501.23
1002J1	HD-17-027/OY1 MARINE CORPS INTELLIGENCE LANGUAGE TRAINING POP: 09/08/2017-05/31/2018	\$682,996.20	\$0.00	\$682,996.20
1002K	HD-17-028/OY1 JOINT TASK FORCE - NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2017-05/18/2018	\$180,836.04	\$0.00	\$180,836.04
1002L	HD-17-029/OY1 MARINE CORPS INSURGENT COMMUNICATIONS ENVIRONMENT (MC-ICE) POP: 05/19/2017-05/18/2018	\$719,336.35	\$0.00	\$719,336.35

1002M	HD-17-032/OY1 U.S. ARMY CYBER CENTER OF EXCELLENCE PME/ULO 17 COURSE POP: 05/23/2017-05/22/2018	\$1,800,853.99	\$0.00	\$1,800,853.99
1002N	HD-17-030/OY1 SSDP Training Support POP: 08/03/2017-08/02/2018	\$431,320.39	\$0.00	\$431,320.39
1002O	HD-17-033/OY1 Cyber CoE, 17-TRAP Phase III POP: 08/03/2017-08/02/2018	\$1,138,600.00	\$0.00	\$1,138,600.00
1002P	HD-17-034/OY1 Cyber CoE, 17- TRAP Phase I POP: 09/26/2017-09/25/2018	\$1,158,300.00	\$0.00	\$1,158,300.00
1002Q	HD-17-036/OY1 UAS-Tactical Trainer - Gray Eagle Project POP: 08/03/2017-08/02/2018	\$829,484.40	\$0.00	\$829,484.40
1002R	HD-17-037/OY1 NSRDEC MARKSMANSHIP RESEARCH POP: 08/03/2017-08/02/2018	\$36,468.45	\$0.00	\$36,468.45
1002S	HD-17-039/OY1 ARD R2 Training and Support POP: 7/12/2017-7/11/2018	\$6,149,690.21	\$0.00	\$6,149,690.21
1002T	HD-17-041/OY1 First Army Training Support POP: 7/28/2017-7/27/2018	\$1,751,306.80	\$127,933.08	\$1,879,239.88
1002U	HD-17-026/ OY1 2nd Marine Air Wing POP: 08/14/2017-08/13/2018	\$821,017.73	\$0.00	\$821,017.73
1002V	HD-17-042/ OY1 U.S Army Cyber Center of Excellence EW Transition POP: 9/26/2017-9/25/2018	\$2,392,344.51	\$0.00	\$2,392,344.51
1002X	HD-17-038/ OY1 ARCYBER G2 Support POP: 08/14/2017-08/13/2018	\$4,518,113.92	\$0.00	\$4,518,113.92
1002XA	HD-17-040/ OY1 OSINT AOO POP: 08/30/2017-08/29/2018	\$6,447,006.88	\$0.00	\$6,447,006.88
1002XB	HD-17-043/OY1 FORSCOM Processing, Exploitation, and Dissemination (PED) Training and Architecture Support POP: 09/01/2017-08/31/2018	\$1,515,245.88	\$0.00	\$1,515,245.88
1002XC	HD-17-031/OY1 1st EOTG/ 1st Marine Expeditionary Force (MEF) POP: 09/30/2017-09/29/2018	\$260,654.23	\$0.00	\$260,654.23
1002XD	HD-17-045/ OY1 US Army CCoE National Guard Support POP: 9/28/2017-9/27/2018	\$1,691,685.39	\$0.00	\$1,691,685.39
1002XE	HD-17-044/ OY1 Army National Ground Intelligence Center (NGIC) Training and Analysis Support POP:09/20/2017-07/31/2018	\$1,913,875.86	\$0.00	\$1,913,875.86
1002XF	HD-17-046/ OY1 Transportation Security Agency (TSA) Support POP: 09/30/2017-09/29/2018	\$82,671.60	\$0.00	\$82,671.60
1002XG	HD-17-047/ OY1 SED CE Training Support POP: 10/26/17-07/31/2018	\$29,556.65	\$0.00	\$29,556.65
1002XH	HD-17-048/ OY1 Pilot Training Next (PTN) Program POP: 1/10/2018-1/9/2019	\$3,630,329.36	\$0.00	\$3,630,329.36
1002XI	HD-17-049/OY1 ADD POP: 01/15/2018-01/14/2019	\$247,220.04	\$0.00	\$247,220.04
1002XJ	HD-18-050/OY1 FORSCOM G2 PED Training POP: 02/20/2018-02/19/2019	\$650,827.66	\$0.00	\$650,827.66
1002XK	HD-18-53/OY2 ARI Talent Assessment POP: 2/05/2018-2/04/2019	\$813,365.95	\$0.00	\$813,365.95
2001	CLIN 2001: Support Services (FFP) & CAF	\$179,754.68	\$0.00	\$179,754.68
2002AA	HD-18-58/OY2 HT-JCoE POP: 03/19/2018-03/18/2019	\$332,597.24	\$0.00	\$332,597.24
2002AB	HD-18-57/OY2 USAJFKSWCS SFA POP: 03/19/2018-03/18/2019	\$185,695.44	\$0.00	\$185,695.44
2002AC	HD-18-55/OY2 USAICoE Support POP: 03/19/2018-03/18/2019	\$654,374.44	\$0.00	\$654,374.44
2002AD	HD-18-56/OY2 USAJFKSWCS-ESC POP: 03/19/2018-03/18/2019	\$868,909.89	\$0.00	\$868,909.89
2002AE	HD-18-60/OY2 USATTET POP: 03/19/2018-03/18/2019	\$986,906.40	\$0.00	\$986,906.40
2002AF	HD-18-059/OY2 USMC Command Language Training POP: 04/30/2018 - 04/29/2019	\$808,000.30	\$0.00	\$808,000.30
2002AG	HD-18-052/OY2 MCIS ITEP POP: 04/23/2018-04/22/2019	\$1,870,359.61	\$0.00	\$1,870,359.61

2002AH	HD-18-062/OY2 MCIA Training Support POP: 4/16/18-4/15/19	\$230,259.93	\$0.00	\$230,259.93
2002AI	HD-18-061/OY2 II Marine Air Wing (Maw) Squadron PoP: 04/02/2018 - 04/01/2019	\$130,049.26	\$0.00	\$130,049.26
2002AJ	HD-18-063/OY2 MC-TTECG Support - PoP 05/19/2018 - 05/18/2019	\$788,561.68	\$0.00	\$788,561.68
2002AK	HD-18-068/ OY2 JOINT TASK FORCE - NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2018-05/18/2019	\$63,054.19	\$0.00	\$63,054.19

Task Order ID Number: ID04150068

Contract Number: GS00Q14OADU428

Task Order Number: GSQ0416DB0013

Modification Number: 51

Project Name: Human Dimension Support Services (HDSS)

Client Agency: Systems Simulation, Software and Integration (S3I) Directorate
US Army Research, Development and Engineering Command (USA RDECOM)
Redstone Arsenal, AL

The purpose of this modification is to complete the following:

' Provide incremental funding to fully fund 1002T HD-17-041/OY1 First Army Training Support POP: 7/28/2017-7/27/2018 in the amount of \$127,933.08

The above is issued in accordance with task clause INCREMENTAL FUNDING T&M and LH. All other terms and conditions remain the same.

TWD 41: Awarded Value: \$1,879,239.88, Funded Value: \$1,751,306.80 changed to \$1,879,239.88, an increase of \$127,933.08

Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.

The ceiling amounts are as follows:

Base Year: 3/1/2016 - 2/28/2017:

- a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80
- FFP Funded Amount: \$180,411.30
- CAF Amount for CLIN 0001: \$180.41
- CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41
- b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,053,850.19
- c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$72,009.80
- d. Awarded Ceiling CLIN 0004 Travel: \$152,009.00
- e. Awarded Ceiling CLIN 0005 Training: \$62,207.60
- f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,340.08

TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,530,008.47

GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.

The ceiling amounts are as follows:

Option Year 1: 3/1/2017 - 2/28/2018:

- a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71
- Funded Amount: \$421,012.47 (Fully Funded)
- CAF Awarded Amount for CLIN 1001: \$421.24
- CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24
- b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$37,244,582.46
- c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$1,495,307.97
- d. Awarded Ceiling CLIN 1004 Travel: \$1,493,299.10
- e. Awarded Ceiling CLIN 1005 Training: \$212,377.49
- f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$40,445.57

Total Awarded Price/Ceiling for Option Year One (1): \$40,907,446.30

Option Year 2: 3/1/2018 - 2/28/2019:

- a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79
- Funded Amount: \$179,754.68
- CAF Awarded Amount for CLIN 2001: \$273.97
- CAF Funded Amount: \$221.13
- b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$36,764,733.46
- c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$1,370,748.87
- d. Awarded Ceiling CLIN 2004 Travel: \$1,399,684.12
- e. Awarded Ceiling CLIN 2005 Training: \$398,992.78
- f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$39,934.16

Total Awarded Price/Ceiling for Option Year Two (2): \$40,248,059.18

Option Year 3: 3/1/2019 - 2/29/2020:

- a. Awarded Price CLIN 3001 Support Services (FFP): (b) (4)
- b. Awarded Ceiling CLIN 3002 Training Support Services (LH): (b) (4)

- c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): (b) (4)
 d. Awarded Ceiling CLIN 3004 Travel: (b) (4)
 e. Awarded Ceiling CLIN 3005 Training: (b) (4)
 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): (b) (4)

Total Awarded Price/Ceiling for Option Year Three (3): (b) (4)

Option Year 4: 3/1/2020 - 2/28/2021:

- a. Awarded Price CLIN 4001 Support Services (FFP): (b) (4)
 b. Awarded Ceiling CLIN 4002 Training Support Services (LH): (b) (4)
 c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): (b) (4)
 d. Awarded Ceiling CLIN 4004 Travel: (b) (4)
 e. Awarded Ceiling CLIN 4005 Training: (b) (4)
 f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): (b) (4)

Total Awarded Price/Ceiling for Option Year Four (4): (b) (4)

Total Task Order Awarded Value: (b) (4) (Base and all options, if exercised)

Total Contract Value: (b) (4)

Total Task Order Funded Value: (b) (4) changed to (b) (4), an increase of (b) (4)

The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$75,788,389.45	\$75,916,322.53	\$127,933.08	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Leigh A. Gunter (850) 307-7615		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Leigh A. Gunter	16C. DATE SIGNED 05/31/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		